

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana Tourism - Tourism Promotion – Designing, Printing and Supply of Wall Calendars 2016 through, M/s. Kakatiya Communications, Hyderabad – Sanction and release of an amount of Rs.7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) including taxes - Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 187

Dated: 18/03/2016  
Read the following:

1. From M/s. Kakatiya Communications, Hyderabad, Dt:08-12-2015.
2. Govt.Lr.No.4140/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.30-12-2015.
3. Invoice No.KC/15/2015, of M/s. Kakatiya Communications, Hyderabad, Dt.16-01-2016.

\* \* \*

**ORDER:**

To promote Tourism destinations of Telangana State, the Tourism and Culture Department has been releasing every year annual calendars of wall type on regular basis, as a part of promotional initiatives. As a follow up of these initiatives, this Department has released a work order with reference 1<sup>st</sup> read above, to design, print and supply 2000 copies of Wall Calendars - 2016, through M/s. Kakatiya Communications, Hyderabad, in order to distribute Wall Calendars - 2016, among the public to promote Telangana Tourism. After designing, printing and supply of these Wall Calendars - 2016, the agency has submitted a bill, amounting to Rs.7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) including all taxes (i.e., Rs.375/- per copy), and requested the government for the payment, through reference 2<sup>nd</sup> read above.

2. Government, after careful examination of the matter, hereby ordered to sanctions and release an amount of Rs.7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) including taxes, towards designing, printing and supply of Wall Calendars – 2016, to M/s. Kakatiya Communications, Hyderabad.

3. The amount sanctioned at Para-2 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, 11- Normal State Plan - SH (20) PMU Promotion of Tourism / Events – 500 - Other Charges - 503 - Other Expenditure”.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at Para-2 above and disburse the same to M/s. Kakatiya Communications, Hyderabad. The details of Bank account is as follows:-

|                  |   |                |
|------------------|---|----------------|
| Bank Name        | : | Bank of Baroda |
| Bank Branch      | : | Banjara Hills  |
| Bank Account No. | : | 26610200000518 |
| IFSC Code        | : | BARB0PBBHYD    |

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT**

To,  
M/s. Kakatiya Communications, Hyderabad.  
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

**Copy to:**

The YAT& C (PMU- Claims) Department.  
SF/SCs

**//Forwarded:: By Order//**

**SECTION OFFICER**